

Date: Friday, 18/07/2008 10:50:19 AM  
 User: Julie Lecocq

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	: CUP		
Job Number	40613			Part Number	: D30093		
Estimate Number	13106			Drawing Number	: D3009 REV B		
P.O. Number				Project Number	: N/A		
This Issue	18/07/2008	S.O. No.		Drawing Revision	: B		
Prsht Rev.	NC			Material			
First Issue	11	Type	MACHINED PARTS	Due Date	31/07/2008	Qty:	50
Previous Run	37489			Um:	Each		
Written By							
Checked & Approved By	JUL 08.7.18						
Comment	Est. A 07.12.18 new issue EC Est Rev:B 08-01-08 ECN 1089 rev:b as per dwg DD verified by:ec						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M304R1000	304 round bar 1.00	
<b>Comment:</b> Qty.: 0.0503 f(s)/Unit Total : 2.5148 f(s) 304/316 SS ROUND BAR Material: AISI304/316 SS 1.00" Ø Round Bar (M304R1000) Batch: M105496 <i>mmf 08/07/19</i>			
2.0	HARDINGE	HARDINGE CNC LATHE SMALL	
<b>Comment:</b> 1-TURN AS PER FOLIO FA130 & DWG D3009 FOLIO REV: <i>A</i> DWG REV: <i>B</i> <i>mmf 08/07/19</i>			
<b>Comment:</b> 2-DEBURR AS REQUIRED <i>mmf 08/07/19</i>			
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
<b>Comment:</b> INSPECT PARTS AS THEY COME OFF MACHINE <i>mmf 08/07/19</i>			
4.0	QC8	SECOND CHECK	
<b>Comment:</b> SECOND CHECK <i>Chk 08/07/30</i>			
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
<b>Comment:</b> PACKAGING RESOURCE #1 Identify and Stock Location: 59 <i>8/7/31</i> <i>50x</i>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
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6.0	QC21	FINAL INSPECTION/W/O RELEASE
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08/08/01 J

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U

08.08.01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	40413
Description: Cup	Part Number:	D3009-3
Inspection Dwg: D3009	Rev: B	Page 1 of 1

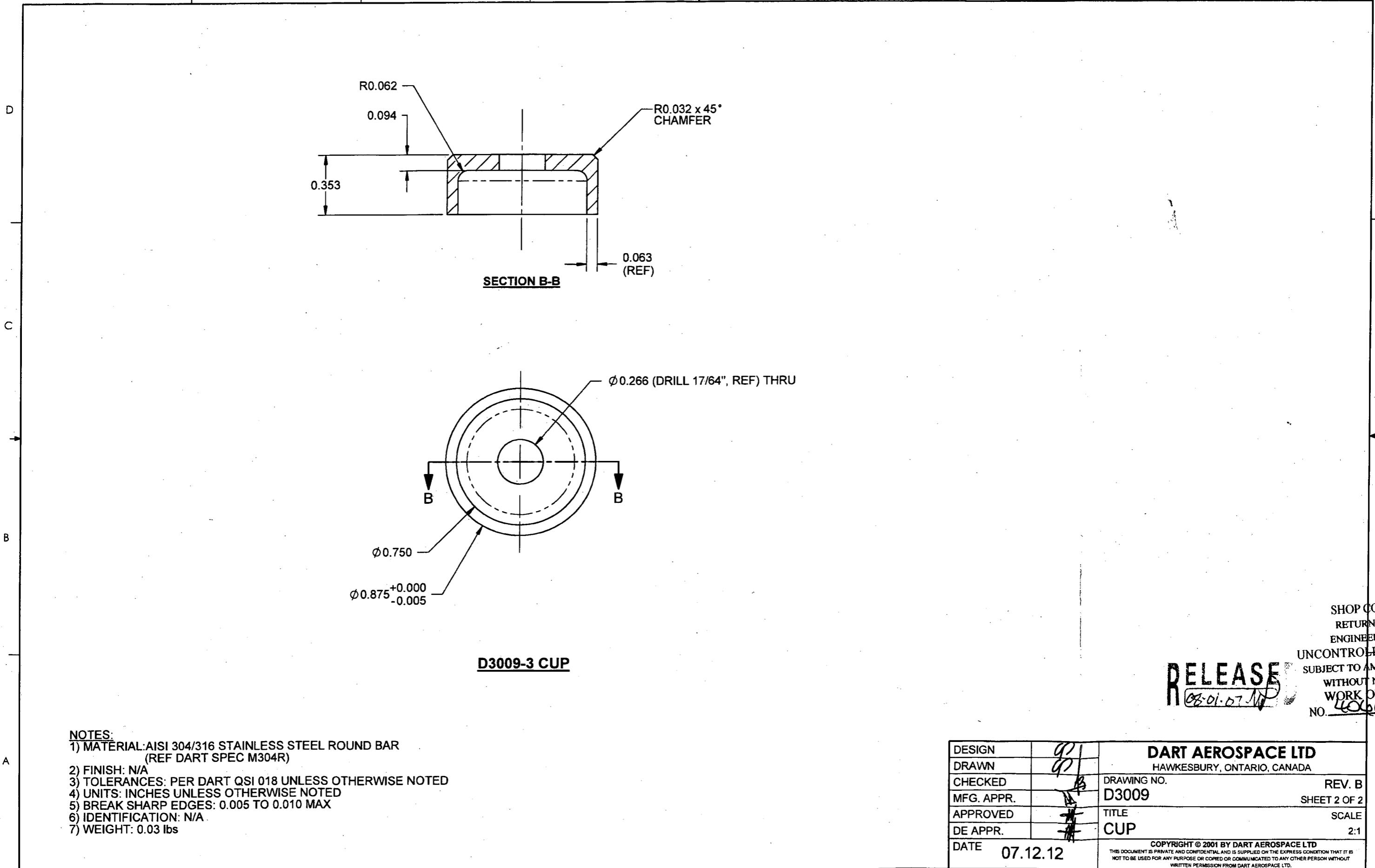
# FIRST ARTICLE INSPECTION CHECKLIST

## X First Article Prototype

Measured by: <u>MW</u>	Audited by: <u>ml</u>	Prototype Approval: N/A
Date: <u>08/07/19</u>	Date: <u>08/07/19</u>	Date: N/A

Rev	Date	Change	Revised by	Approved
A	08.01.22	New Issue	KJ/EC/DD	

8 7 6 5 4 3 2 1



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